

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

IA ETHICS AND
CAMPAIGN DISCLOSURE BOARD

2009 SEP 30 PM 12:51

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens for Good Government

IMPORTANT: Indicate by # type of committee you are reporting for: ☐ 1

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Merlin Bartz

Political Party (if applicable)

Office Sought

State Senate

District (if Senate or House)

6

FORM

DR-2

(Rev. 07/2007)

DISCLOSURE
REPORT

For Office Use Only

Comm. #

318

Logged In

Scanned

Computer

WRS WRS

Audited

11-22-09

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

[Signature]
SIGNATURE OF PERSON FILING REPORT

(c) (641) 903-4548
TELEPHONE

9-24-09
DATE SIGNED

I AM FILING A _____ REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

(report date)

Indicate by # ☐

☒ CHECK IF AMENDMENT TO REPORT DATED *1-18-09*

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$

11,835²⁵

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

4300⁰⁰

Schedule F: Loans Received total (Attach Schedule F)

-0-

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

-0-

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$

16,155²⁵

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

15,470⁰²

Schedule F: Loan Repayments total (Attach Schedule F)

-0-

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

\$

685²³

**UNPAID BILLS (From Schedule D - Attach Schedule D)

3277¹¹

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

1800⁰⁰

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

-0-

CONSULTANT BREAKDOWN (Schedule G Attached?)

☒ YES ☐ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

-0-

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens for Good Government

IA ETHICS AND
CAMPAIGN DISCLOSURE

SCHEDULE

D

(Rev. 08/98)

INCURRED

INDEBTEDNESS

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

2009 SEP 30 12:51

☒ CHECK THIS BOX
IF AMENDING
FORM

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
10-22-07 to 10-28-08	Merlin Bartz 2081 410 th St Grafton, IA 50440	Carryover incurred indebtedness from period 10-22-07 to 10-28-08	\$ 1023 ²⁵
10-29-08 to 12-31-08	Merlin Bartz 2081 410 th St Grafton, IA 50440	mileage per attachments 1 & 2A	1565 ⁸¹
10-29-08 to 12-31-08	Merlin Bartz 2081 410 th St Grafton, IA 50440	phone per attachment 3A	425 ¹⁴
10-29-08 to 12-31-08	Merlin Bartz 2081 410 th St Grafton, IA 50440	expenses listed on attachment 3 that were not reported in the wrong period	262 ⁹¹
SUB-TOTAL			\$
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 3277 ¹¹

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

to be reimbursed by the
campaign

2000	F250 pickup mileage	11-11 to 12-31	2032.6 @ .585	1189 ⁰⁷
1990	Mercury coupe mileage	11-11 to 12-31	644 @ .585	376 ²⁸
				<hr/> 1565 ⁸¹

IA ETHICS AND
CAMPAIGN DISCLOSURE BO.
2009 SEP 30 PM 12:51

mikeage incurred indebtedness

Attachment 2A

Report covering up to
12-31-07

F-250 pickup	2179 miles @ .485
Windstar	439.9 " " "
Cougar	836 " " "

IA ETHICS AND
CAMPAIGN DISCLOSURE BOARD
2009 SEP 30 PM 12:51
405

3454.9

* Note: that overpayment of 24 a mile occurred on those miles so Merlin Bartz will reimburse 69.09 to the campaign

Report covering

1-1-08 to 5-14-08

F-250 pickup	3117 miles @ .505
" "	411 " " "
Cougar	685 " " "
93 Mustang	51.8 " " "

1574 ⁰⁸
207 ⁵⁵
345 ⁹²
26 ¹⁵

4264.8

Report that covers

5-15-08 to 7-14-08

F-250 pickup	2089 miles @ .505
" "	680 " " .585
Windstar	50 " " .505
" "	75 " " .585
Cougar	57 " " .505
93 Mustang	196 " " .505
" "	551.1 " " .585
72 LTD	130 " " .585

1054 ⁹⁴
397 ⁸⁰
25 ²⁵
43 ⁵²
28 ⁷⁸
98 ⁹⁸
322 ³⁹
76 ⁰⁵

3828.1

Report that covers

7-15-08 to 10-14-08

F-250 pickup	620 miles @ .585
Windstar	288.5 " " "
Cougar	250 " " "
01 Mustang	70 " " "

362 ⁷⁰
168 ⁷⁷
146 ²⁵
40 ²⁵

1228.5

Report that covers

10-15-08 to 10-28-08

F-250 pickup	970 miles @ .585
2001 Mustang	150 " " "

567 ⁴⁵
87 ²⁵

1120

Report that covers

10-29-08 to 12-31-08

F-250 pickup	2032.6 miles @ .585
Cougar	644 " " "

1189 ⁰⁷
376 ⁷⁴

2676.6

To be reimbursed by campaign

IA ETHICS AND
CAMPAIGN DISCLOSURE BOARD

2009 SEP 30 PMT2: 51

2-13-08

Winnebago Telephone
704 E main Lake Mills, IA 50450

cellular equipment sales

✓ Year

"

"

fax machine use

39⁰⁰

Jan-Feb 08

Sprint

80% of long distance

(Nov + Dec of 07 +

Jan 08)

161⁴⁵
for 1 on 1 meetings x.8 = 129¹⁶

staples for stapling signs

10⁶⁵

✓ 9-6-08

Staples - cash receipt

3440 4th St SW

Mason City, IA 50401

receipts under \$5

cash totaling

17²³

11-12 to 12-15-08

receipts under

11-14-08

North Iowa media group

95⁴⁴

11-17-08

Cerro Gordo County Auditor (cash)

3 4th St NE

Mason City, IA 50401

printed election results

10⁰⁰

11-20-08

Holiday Inn

1050 6th Ave

Des Moines, IA

50314

lodging for Des Moines meeting

92⁴⁶

11-25-08

Crocker Barrell

11701 University Ave

Clive, IA

50325

lunch meeting for issues briefing

17²⁸

11-6-08

(visa) Northwest Airlines

Minneapolis, MN

ticket reservation fee for trip to Washington D.C.

30⁰⁰Receipts missed on other campaign reports

✓ 1-7-08

(visa)

Cabin Coffee

303 Main Ave

Clear Lake, IA 50428

meeting to raise funds

15⁵²

✓ 4-3-08

(visa)

The Quarry

10 Federal Ave S.

Mason City 50401

meeting to raise funds

27³³

✓ 4-14-08

(visa)

Perkins

7-35 & Hwy 18 E

Clear Lake, IA 50428

breakfast meeting of candidates

8¹⁷

✓ 5-15-08

(visa)

Perkins

7-35 & Hwy 18 E

Clear Lake, IA 50428

"

14⁰⁰

✓ Year

I unwekers

campaign portion of phone bill

1164⁴¹1701¹⁵

Phone bill breakdown by period for 2007 and 2008
 for incurred indebtedness purposes
 (info taken from Attachment 3
 on the 1-18-09 report)

Report covering up to
 Dec 31, 2007

Sprint prorate portion
 (2 of 3 months)

85 ²⁴

Report covering

1-1-08 to 5-14-08

sprint prorate portion
 (1 of 3 months)

43 ⁹²

Winnebago Telephone cell equipment

35 ⁰⁰

Winnebago Telephone fax charges

39 ⁰⁰

I wireless cell charges

294 ²⁴

Report covering

5-15-08 to 7-14-08

I wireless

146 ³⁷

Report covering

7-15-08 to 10-14-08

I wireless

218 ⁸³

Report covering

10-15-08 to 10-28-08

I wireless

79 ⁸³

Report covering

10-29-08 to 12-31-08

I wireless

425 ¹⁴

2000 F-250 pickup				2000 Windstar				1990 Capar				1993 Mustang				2001 Mustang				1992 LTD.			
Dates	mileage	Date reimb	Dates	mileage	Date reimb	Dates	mileage	Date reimb	Dates	mileage	Date reimb	Dates	mileage	Date reimb	Dates	mileage	Date reimb	Dates	mileage	Date reimb	Dates	mileage	Date reimb
-12/31/07	1479	2/12/08	-12/31/07	1439.9	2/12/08	-12/31/07	1836	2/12/08	1/1/08			1/1/08			1/1/08			1/1/08					
1/1/08						1/1/08																	
-2/19/08	2462.3	2/12/08				-5/14/08	1685	6-2-08	5/14/08	151.8	6-2-08				5/1/08	194.7	2-12-08						
2/19-08						5/15/08			5/15/08														
-3/13/08	1801	3-17-08																					
3/13/08																							
-4/30/08	1117	6-2-08																					
5/1/08																							
-5/14/08																							
5/15/08	276	6/2/08				5/15/08			5/15/08														
-5/26-08																							
5/27/08	2089	7-28-08	5/27/08	150	7-28-08																		
-6/30/08			5/27/08																				
7/1/08			-6/30/08																				
-7/14/08	680	7/14/08	7/11/08	75	7-28-08	-7/14/08	57	7-28-08	-7/14/08	551.1	7-28-08				7/14/08								
7/15/08	1255	7/28/08	7/15/08	63.5	7-28-08	7/15/08			7/15/08	160.8	7-28-08				7/15/08								
-7/27/08			-7/27/08						-7/27/08														
7/27/08	1501.3	8-21-08	7/27/08			8/21/08	366	8-21-08	7/27/08	421.5	8-21-08												
-8/31/08																							
8/31/08	1181.8	9-4-08				8/21/08			8/21/08														
-9/13/08																							
9/14/08	2512	9/29/08																					
-9/29/08																							
9/29/08	1620	10/15/08																					
-10/14/08			-10/14/08	288.5	12-5-08				10/14/08	70	12-5-08				10/14/08								
10/15/08	1970	12/5/08																					
-10/28/08																							
10/28/08	2281	12/15/08	10/28/08	100	12-5-08																		
-11/11/08			-11/11/08																				
11/11/08																							
80/11/08																							
80/11/08																							

IA ETHICS AND
CAMPAIGN DISCLOSURE BD
2009 SEP 30 PM 12:51

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

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DISCLOSURE SUMMARY PAGE

2009 JAN 20 AM 9:46

HD

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens For Good Government

IMPORTANT: Indicate by # type of committee you are reporting for:
(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Merlin Bartz

Office Sought

State Senate

Political Party (if applicable)

District (if Senate or House)

6

FORM
DR-2

(Rev. 07/2007)

DISCLOSURE
REPORT

For Office Use Only

Comm. #

Logged In

Scanned

Computer

Audited

318

WRS

3-17-09

14 pages

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Charlotte M. Cole
SIGNATURE OF PERSON FILING REPORT

(641) 148-2717
TELEPHONE

1/18/09
DATE SIGNED

I AM FILING A **1-19-09** REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate by # ☐

☐ CHECK IF AMENDMENT TO REPORT DATED

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

11,835.35

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

4,320.00

Schedule F: Loans Received total (Attach Schedule F)

0

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

16,155.35

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

15,470.07

Schedule F: Loan Repayments total (Attach Schedule F)

0

685.28

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

321.96

**UNPAID BILLS (From Schedule D - Attach Schedule D)

1800.00

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

0

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

☒ YES ☐ NO

CONSULTANT BREAKDOWN (Schedule G Attached?)

not req'd

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

0

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

SCHEDULE	
A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN
(including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens For Good Government

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE (if applicable)	AMOUNT RECEIVED	IF FOR FUND-RAISER INCOME
10/29/08	ID# CK# 4252	Jon D. Caspers Carol J. Caspers P.O. Box 61 Swaledale, Iowa. 50411-0061		\$ 100.00	<input type="checkbox"/>
10/29/08	ID# CK# 4024	Kenneth Maschhoff Julie Maschhoff 18391 Post Oak Rd. Carlyle, IL. 62231		100.00	<input type="checkbox"/>
10/29/08	ID# CK# 5516	Sherril B. Schnell or Jeffrey J. Schnell 104 N. 5th Street Ct. Grimes, Iowa. 50111-2029		100.00	<input type="checkbox"/>
10/30/08	ID# FEC # 600409672 CK# 8503 1160	For Americas Republican Majority PAC FEC # 600409672 615 N. Washington St. Ste. 410 Alexandria, VA. 22314		1,750.00	<input type="checkbox"/>
10/30/08	ID# CK# 8560 1002	Absolute Energy PAC 1372 State Line Road St. Ansgar, Iowa. 50412		250.00	<input type="checkbox"/>
11/1/08	ID# CK# 4214	Mark A. or Rosina A. Fett 2106 Central Ave. E. Northwood, Iowa. 50459		250.00	<input type="checkbox"/>
11/1/08	ID# CK# 3860	Douglas L. or Gloria M. Fallgatter 99 5th Ave. N. Northwood, Iowa. 50459		100.00	<input type="checkbox"/>
11/3/08	ID# CK# 2184	L. E. Glassel 808 S. Lake St. Lake Mills, Iowa. 50450		120.00	<input type="checkbox"/>
11/3/08	ID# 9659 CK# 1548	Federation of Iowa Insurers PAC Gerry Kraus, Treas. P.O. Box 1156 Des Moines, Iowa. 50306-1156		250.00	<input type="checkbox"/>
11/4/08	ID# CK# 4922	Joyce Hagen 520 Hwy 9 Hartlontown, Iowa. 50444		50.00	<input type="checkbox"/>
SUB-TOTAL				\$3,010.00	
TOTAL (if last page of this schedule)				\$	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

For Instructions, See Back of Form

Reset Form

SCHEDULE A (Rev. 07/03)	MONEY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS – MONEY TAKEN IN
(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens For Good Government

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
11/19/08	ID# CK# 3042	Randy D. or Becky S. Hanna P.O. Box 302 Grafton, Iowa 50440		\$ 250.00	<input type="checkbox"/>
11/26/08	ID# PAC #6101 CK# 3649	Quest PAC #6101 925 High St., 989 Des Moines, Iowa 50309		250.00	<input type="checkbox"/>
12/2/08	ID# CK# 16203	Donald D. or Diane Avenson 30 Maplewood Dr. Oelwein, Iowa 50662-1102		100.00	<input type="checkbox"/>
12/31/08	ID# PAC #6477 CK# 1018	RDHA PAC Iowa Dental Hygienists Assoc Theresa N. Dyer, Treas. 11949 Nevada St., Indianapolis, Ia 50125		100.00	<input type="checkbox"/>
12/31/08	ID# PAC #6021 CK# 002363	Credit Union Political Action Committee PAC #6021 P.O. Box 10409 Des Moines, Iowa 50306		250.00	<input type="checkbox"/>
12/31/08	ID# PAC #8056 CK# 011394	Eli Lilly and Company PAC #8056 Political Action Committee Indianapolis, In. 46285		300.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 1250.

TOTAL (if last page of this schedule)

\$ 4320.

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 2 of 2
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE

B

(Rev. 07/03)

**MONETARY
EXPENDITURES**



CHECK THIS BOX IF
AMENDING FORM

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens for Good Government

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/29/08	ID# CK# 2238	KXLT TV P.O. Box 1001 Quincy, IL 62306-1001	Television Advertising for world series	\$2125 ⁰⁰
10/29/08	ID# CK# 2239	KIMT TV P.O. Box 600 Mason City, IA 50402	Television Advertising	3012 ⁰⁰
10/30/08	ID# CK# 2240	Three Eagles Community P.O. Box 1300 341 Yorktown Ave Mason City, IA 50402	Radio Advertising	205 ⁰⁰
11/1/08	ID# CK# 2281	United Methodist Church Women 404 Maple Street Thornburg, IA 50979	ticket for fundraiser	10 ⁰⁰
11/1/08	ID# CK# 2282	St. Johns Lutheran 1207 Indigo Ave Hempden, Iowa 50441	ticket for fundraiser	5 ⁰⁰
11/1/08	ID# CK# 2283	Women of Zion Reformed Church 202 Tongue Ave Sheffield, IA 50475	ticket for fundraiser	6 ⁵⁰
11/1/08	ID# CK# 2284	Our Savior Lutheran Church 113 5th Ave E Leland, IA 50453	ticket for fundraiser	8 ⁰⁰
11/2/08	ID# CK# 2285	Tyler Olson Benedict 90 Lake Mills Community Schools 102 S. 4th Ave E. Lake Mills, IA 50450	donation for fundraiser	25 ⁰⁰
SUB-TOTAL				\$5396 ⁵⁰
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 1 of 4

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens for Good Government

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/6/08	ID# CK# 2286	Cabin Coffee 303 Main Ave Clear Lake 50428	Debriefing after election meeting	\$ 16 ⁰⁰
11/16/08	ID# CK# 2287	Roger Hughes Box 171 Webster City, IA 50595	litreature + press release editing and prep work for setting up on one meetings	1500 ⁰⁰
11/ /08	ID# CK# 2288	Worth County Farm Bureau Central Avenue Northwood, IA 50459	membership dues	40 ⁰⁰
10/29/08	ID# CK# EFT	First State Bank 116 Elmore St E. Mankato, IA 50456	Election Funds Transfer fee	20 ⁰⁰
10/29/08	ID# 9161 CK# EFT	Republican Party of Iowa 621 East 9th Des Moines, IA 50309	donation	4000 ⁰⁰
11/13/08	ID# CK# 2289	Mid American Publishing P.O. Box 29 Hampton, IA 50441	balance owed on newspaper advertising & subscriptions	195 ⁰⁰
11/13/08	ID# CK# 2290	Mid American Publishing P.O. Box 29 Hampton, IA 50441	balance owed on newspaper advertising	201 ⁵⁷
11/13/08	ID# CK# 2291	D&D Saks 890 12th St. N.W. Mason City, IA 50401	computer work with art design	10 ⁷⁰
SUB-TOTAL				\$5983 ²⁷
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 2 of 4

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reprint Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens for Good Government

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/13/08	ID# CK# 2293	Forest City Summit 105 South Clark St. Forest City, IA 50436	newspaper subscription	\$ 36 ⁰⁰
11/14/08	ID# CK# 2294	Northwest Anchor 801 Central Ave. Northwest, IA 50459	balance of newspaper advertising	201 ⁰⁰
11/14/08	ID# CK# 2295	Northwest Anchor 801 Central Ave. Northwest, IA 50459	newspaper subscription	61 ⁰⁰
11/17/08	ID# CK# 2296	Grafton J-Mart 311 3rd St. Grafton, IA 50440	snacks purchased for fundraiser at Duncan	33 ⁶⁸
11/17/08	ID# CK# 2297	Staples 3440 4th St. S.W. Mason City, IA 50401	ink cartridges & folders	88 ⁶³
12/3/08	ID# CK# 2298	Final Office Products 207 6th St. S.W. Mason City, IA 50401	toner cartridges and service for printer/copier	321 ⁰⁰
12/4/08	ID# CK# 2299	Final Office Products 207 6th St. S.W. Mason City, IA 50401	copier machine	499 ⁹⁶
12/4/08	ID# CK# 2300	Garner Chamber of Commerce 211 State Street Garner, IA 50438	purchase of advertising at chamber dinner	260 ⁰⁰
SUB-TOTAL				\$ 1501 ²⁷
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 3 of 4

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens for Good Government

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
12/5/08	ID# CK# 2301	Merlin Bartz 2881 410 th St Griffin, IA 50440	reimbursement of incurred indebtedness per attachment 1	\$4799 ⁹³
12/8/08	ID# CK#	Buffalo Center Tribune 124 N Main P.O. Box 267 Buffalo Center, IA 50424	refund of newspaper advertising for overpayment	<10 ⁴⁰ >
12/8/08	ID# CK#	KXLT Television Inc (Fox 47) P.O. Box 1001 Quincy, IL 62306-1001	refund of TV advertising for over payment	<2125 ⁰⁰ >
12/8/08	ID# CK#	Clear Lake Mirror Reporter 12 N 40 th St. Clear Lake, IA 50428	refund of newspaper advertising for over payment	<62 ⁵⁰ >
12/8/08	ID# CK#	Kanawha Reporter 101 N. Main St. Kanawha, IA 50447	refund of newspaper advertising for over payment	<23 ⁰⁰ >
10/28/08	ID# CK# 2231	Ventura Firman Ventura, IA 50482	ticket for fundraiser (note - this was missed in 10-31 report)	10 ⁰⁰
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$ 2589⁰³

TOTAL (if last page of this schedule) \$ 15470⁰⁷

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 4 of 4

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens for Good Government

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
12/31/08	Merlin Bartz (candidate) 2081 410 th St Grafton, IA 50440	mileage per attachment 2	\$ 1565 ⁸¹
12/31/08	Merlin Bartz (candidate) 2081 410 th St Grafton, IA 50440	miscellaneous expenses including phone, laptop and supplies per attachment 3	1706 ¹⁵
SUB-TOTAL			\$
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 3271 ⁹⁶

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens for Good Government

Reset Form

SCHEDULE
E
(Rev. 06/97)

IN-KIND
CONTRIBUTIONS

☐ CHECK THIS BOX IF
AMENDING FORM

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
10/31/08	Republican Party of Iowa 621 East 9th Des Moines, IA 50309		Survey	\$ 1800 ⁰⁰	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

SUB-TOTAL \$

TOTAL (if last
page of this
schedule)

\$ 1800⁰⁰

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1
(for Schedule E)

RESET

SCHEDULE G (Rev. 02/08)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens for Good Government

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant <i>Roger Hughes</i>		
Mailing Address <i>Box 171</i>		
City <i>Webster City</i>	State <i>IA</i>	Zip Code <i>50595</i>

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From <i>Nov 10, 2008</i>	\$ <i>1500⁰⁰</i>
To <i>Dec 31, 2008</i>	

ESTIMATES OF PERFORMANCE

<i>Provide lists of potential one on one meetings, prep and set up of meetings, followup contacts, editing of resume and biographical material, resource development and advice.</i>
--

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$

incurred indebtedness to candidate
to be reimbursed.

Attachment #1

7-29 to 11-11		incidental expenses of \$5 or less totaling	103 ⁴⁰ / ₁₀₀
6-13	visa	Perkins Clear Lake IA 1207 25 th St 50428	candidate breakfast meeting 12 ⁰⁰ / ₁₀₀
7-30	visa	Perkins 1207 25 th St Clear Lake, IA 50428	candidate breakfast meeting 15 ⁰⁰ / ₁₀₀
7-13	visa	Gojos by the Lake 12 N. 1 st St. Clear Lake, IA 50428	food for volunteers for fundraiser 66 ⁰⁰ / ₁₀₀
7-18	visa	Perkins 1207 25 th St Clear Lake, IA 50428	candidate breakfast meeting 12 ⁰⁰ / ₁₀₀
7-18	visa	Perkins 1207 25 th St Clear Lake, IA 50428	candidate meeting 9 ⁵⁰ / ₁₀₀
8-5	cash	ISU extension 504 Lawlor St Tama Falls IA 50126	booklet for meeting 10 ⁰⁰ / ₁₀₀
8-12	cash	Fertile Country Cafe 113 W Main St Fertile, IA 50939	food for campaign stop 9 ⁰⁰ / ₁₀₀
8-15	visa	Perkins 1207 25 th St Clear Lake, IA 50428	candidate breakfast meeting 11 ¹¹ / ₁₀₀
8-30	cash	Ventura Brother Club 101 Sena St. Ventura, IA 50482	rattle tickets for fundraiser 10 ⁰⁰ / ₁₀₀
8-30	cash	Britt Draft Horse Show 120 Main Ave. Britt, IA 50423	gate admission 6 ⁰⁰ / ₁₀₀
9-5	check #4928	Napa Auto Store 3377 4 th St SW Main City, IA 50401	plastic ties for signs 25 ⁵⁷ / ₁₀₀
9-12	cash	Perkins 1207 25 th St Clear Lake, IA 50428	candidate breakfast meeting 13 ⁰⁰ / ₁₀₀
9-16	cash	Courtyard Books 415 Main St Keokuk, IA 52632	political history books 26 ⁴⁸ / ₁₀₀
9-19	cash	Clear Lake Republican Hotel 415 Main Ave Clear Lake, IA 50428	campaign pictures 55 ⁰⁰ / ₁₀₀
9-25	cash	Grand Cafe 201 W Main Lake Mills, IA 50450	food for campaign stop 9 ⁰⁰ / ₁₀₀

393.06

9-21	cash	Carport 801 8 th St North Northwood, IA 50459	bug remover for porch cleaning	6 ⁴⁰
9-20	cash	Perkins 1207 25 th St Clear Lake, IA 50428	candidate breakfast meeting	10 ⁰⁸
9-22	cash	Bonnie Brack KABL TV 1701 NE 10 th place Austin MN 55912	copies	10 ⁵⁰
9-27	cash	Perkins 1207 25 th St Clear Lake, IA 50428	candidate breakfast meeting	12 ⁴⁶

11-3	cash	Clark #4 stop Grafton IA 50440	Campaign supplies	8 ¹³
11-4	cash	Quick Shop 904 N 8 th St Clear Lake, IA 50428	pop for Clear Lake Campaign headquarters	6 ⁵⁰
11-7	value	Northwest Airlines 5101 Northwest Dr. St. Paul, MN 55121	ticket for meeting in D.C.	850 ⁰⁰
11-10	check # 5226	Charlson Body Repair 3953 Warbler Ave Grafton, IA 50440	repairing of damage to pickup during parade	250 ⁰⁰
10-26	check # 6371	Raymon for State Representative 2820 Oak Ave Garner, IA 50438	→ auction at fundraiser AUCTION (broad)	30 ⁰⁰
10-26	check # 6371	Raymon for State Representative 2820 Oak Ave Garner, IA 50438	→ auction at fundraiser (Kubichees)	30 ⁰⁰
10-27	check # 6101	Latham for Congress P.O. Box 71 Clarion, IA 50525	tickets to event	50 ⁰⁰
10-27	check # 6102	Latham for Congress P.O. Box 71 Clarion, IA 50525	tickets to event	50 ⁰⁰
10-29	check # 6390	National Republican Senatorial Cam. 425 2 nd St NE P.O. Box 98287 Washington DC 20077-7862	membership	50 ⁰⁰

9-30 to 11-11	2000 Ford Pickup	3871 miles @ .585	2264 ⁵³
8-22 to 11-11	1990 Mercury Cougar	250 " " "	146 ²⁵
8-22 to 11-11	1993 Ford Mustang	-0-	-0-
8-22 to 11-11	2002 Ford Windstar	388.5 miles @ .585	227 ²⁷
7-28 to 11-11	2001 Ford Mustang	220 miles @ .585	128 ²⁰
5-27 to 11-11	1972 Ford LTD	130 miles @ .585	76 ²⁵
7-3 to 11-11	rental of triple box & gear for periods out farmall m		200 ⁰⁰
Year			4799 ⁹³
			total

1364.07
3042.80

Pd 12/5/08
K#2301

To be combined by the
campaign

Attachment 2

2000 F2TC Policy Package 11-11 to 12-31

20326

1189 ⁵⁷

@ .585

1990 Policy Package 11-11 to 12-31

644

376 ²⁹

1565 ⁸¹

—

To be reviewed by camp...

Attachment 3

2-13-08	Language Telephone	cellular equipment & sales	35 ⁰⁰
Yes	"	for meeting 2/20/08	39 ⁰⁰
Tan Feb 08	Sprint	80% of long distance bill note to cell phone	
		(Note: Dec of 07 + Jan 08)	
		for Jan 1 meeting	
		161.45 x 8 =	1291 ⁶
9-6	Staples - cash	Staples for stapling	10 ⁰⁵
11-12 to 12-15-08	recruits under 5	cash to laptop	17 ²³
11-14	North Iowa media group (pl w/ credit card)	purpose?	95 ⁴⁴
11-17	Care Card's family auditor (cash)	purpose	10 ⁰⁰
11-20	Holiday Inn - 1075 6th Ave - 1075	"	92 ⁴⁶
11-25	Cracker Barrel - 1075 6th Ave - 1075	"	17 ²³
<u>Receipts related to other transactions</u>			
1-7-08	via	Cable Colfax	10 ⁴²
4-2-08	via	Deery	27 ³¹
4-14-08	via	Parkies - Chas Lake	8 ¹⁷
8-15-08	via	Parkies - Chas Lake	14 ⁰⁰
1-25-08	via	Northwest Airlines (2000 + 4000) - 1st for	30 ⁰⁰
Yes		I winter campaign portion of phone bill	1164 ⁴¹
			<hr/> 1706 ¹⁵